

VENDOR PAYMENTS
TDOT ENGINEERING ADMINISTRATION
APRIL 2009 - JUNE 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
1 DAY SIGNS	PRINTING DUPLICATING AND FILM PROCESSING	1,925.00
3M CO	SUPPLIES	1,365.00
84 LUMBER	SUPPLIES	195.44
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	52.84
A-Z OFFICE RESOURCE	SUPPLIES	141.50
AAF INTERNATIONAL	SUPPLIES	1,704.00
ABSOLUTE CHEMICAL & EQUIPMENT LLC	SUPPLIES	2,315.00
ACCESS CONTROL SYSTEMS, LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,105.00
ACE HARDWARE	SUPPLIES	43.08
ACE HARDWARE OF BRAINERD, INC.	SUPPLIES	701.89
ACE HARDWARE OF CHATTANOOGA	SUPPLIES	17.12
ACHESON FOUNDRY & MACHINE WORKS, INC	SUPPLIES	800.00
ACT BUSINESS MACHINES INC	PRINTING DUPLICATING AND FILM PROCESSING	1,356.20
ACT PRINT DIVISION LLC	PRINTING DUPLICATING AND FILM PROCESSING	4,829.90
ACT PRINT DIVISION LLC	SUPPLIES	361.03
ADVANCED MAILING SYSTEMS INC	SUPPLIES	182.82
ADVANTAGE LOGO & CUSTOM RUBBER STAMPS	SUPPLIES	16.40
AIR COMPONENTS & SYSTEMS LTD	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,273.15
AIR DOCTORS	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,114.81
AIR POWER INC	SUPPLIES	111.92
AIR QUEST AMERICA INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	23,671.04
AIRGAS MID-AMERICA, INC	SUPPLIES	298.98
ALDOR CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	691.75
ALDOR CORPORATION	SUPPLIES	452.09
ALGOOD FIRE EXTINGUISHER	MAINT., REPAIRS AND SERVICE PERFORMED BY	232.50
ALL BRITE INC SIGNS & RENTALS	MAINT., REPAIRS AND SERVICE PERFORMED BY	790.24
ALLEN PRECISION EQUIPMENT INC.	COMMUNICATION AND SHIPPING COSTS	7.45
ALLEN PRECISION EQUIPMENT INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	5.59
ALLIED ELECTRIC MOTOR CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	126.00
ALLIED WASTE SERVICES #837	UTILITIES AND FUEL	75.52
ALLIED WASTE SERVICES #840	UTILITIES AND FUEL	4,735.58
ALLIED WASTE SERVICES #840	SUPPLIES	1,637.87
ALLIED WASTE SERVICES #997	UTILITIES AND FUEL	260.00
ALLIED WASTE SVCS OF MURFREESBORO LLC	UTILITIES AND FUEL	13.01
ALLSTAR WASTE SYSTEMS, LLC	UTILITIES AND FUEL	103.75
ALPHA REPORTING CORPORATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	264.98
ALTERNATIVE MAILING/SHIPPING SYS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	891.00
AMERICAN CONTINENTAL TECHLABS INC	SUPPLIES	480.88
AMERICAN PAPER & TWINE CO	SUPPLIES	5,556.59
AMERICAN SOUTH PEST CONTROL LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	724.00
AMERICAN STAMP & MARKING PRODUCTS INC	SUPPLIES	326.45
AMERICAN TRAFFIC SAFETY SERVICES ASSOC	SUPPLIES	933.00
AMERIGAS	UTILITIES AND FUEL	103.44
AMERIGAS	UTILITIES AND FUEL	308.79
AMERIGAS-CHATTANOOGA	UTILITIES AND FUEL	775.37
AMERIGAS-COOKEVILLE	UTILITIES AND FUEL	798.00
AMERIGAS-MURFREESBORO	UTILITIES AND FUEL	952.75
AMERIPRIDE	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,490.03
AMERIPRIDE	SUPPLIES	136.73
AMERIPRIDE LINEN & APPAREL SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	438.55
AMERIPRIDE LINEN & APPAREL SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	571.09
AMERIPRIDE UNIFORM SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	63.28
AMERIPRIDE UNIFORM SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	759.36
APPLIED IND TECHNOLOGIES-DIXIE INC	SUPPLIES	203.07
AQUIS COMMUNICATIONS INC	COMMUNICATION AND SHIPPING COSTS	1,496.77
ARCHER AIR COND SER CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	230.00
ARMOR ENVIRONMENTAL SERVICES, INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	660.53
ARROW EXTERMINATORS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	40.00
ART PARRY ENGINEERING CO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,492.46
ASCO SANITATION	UTILITIES AND FUEL	135.00
ASPEN PUBLISHERS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	234.78
ATCO MANUFACTURING CO	SUPPLIES	728.20
ATHENS PAPER COMPANY	PRINTING DUPLICATING AND FILM PROCESSING	3,637.00
ATHENS PAPER COMPANY	SUPPLIES	4,062.60
ATSI	SUPPLIES	400.00
AUTO BEARINGS & PARTS CO INC	SUPPLIES	412.26
AUTOCHEM	SUPPLIES	68.90
AWS PULASKI TRANSFER STATION	UTILITIES AND FUEL	587.25
B & G ALL OCCASTION CATORING	SUPPLIES	110.00
B & P ICE MACHINES INC	SUPPLIES	450.92

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B&B ROADWAY	SUPPLIES	810.00
B&H FOTO & ELECTRONICS	SUPPLIES	316.00
BARKER BROTHERS WASTE, INC	UTILITIES AND FUEL	610.57
BARTLETT SMALL ENGINES	SUPPLIES	599.00
BASS PRO SHOPS	SUPPLIES	39.99
BATES NURSERY & GARDEN CENTER	SUPPLIES	78.36
BATTERIES PLUS	SUPPLIES	241.04
BATTERIES PLUS #370	SUPPLIES	35.98
BENTON COUNTY ELECTRIC SYSTEM	UTILITIES AND FUEL	1,015.59
BERNTSEN INTERNATIONAL INC	SUPPLIES	3,445.10
BESCO STEEL SUPPLY	SUPPLIES	2,235.03
BEST ONE TIRE OF NASHVILLE INC	SUPPLIES	71.30
BI-LO OF CHATTANOOGA	SUPPLIES	23.95
BLINKER LITE SAFETY INC	SUPPLIES	1,810.00
BOARD OF PUBLIC UTILITIES	UTILITIES AND FUEL	459.00
BOB'S HOUSE OF HONDA	SUPPLIES	1,900.00
BOXES ETC	SUPPLIES	472.00
BRADLEY TANK & PIPE LLC	COMMUNICATION AND SHIPPING COSTS	7.00
BRADLEY TANK & PIPE LLC	SUPPLIES	7,859.43
BROADWAY ELECTRIC SERVICE INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	5,429.14
BROTHER INTERNATIONAL CORPORATION	SUPPLIES	7,396.93
BROTHERS WINDOWS LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,148.50
BROWNSVILLE UTILITIES DEPT	UTILITIES AND FUEL	1,025.49
BURKE BUILDING SUPPLY	SUPPLIES	13.65
C & D SAFETY COMPANY LLC	SUPPLIES	11,954.00
CAMCOR INC	SUPPLIES	6,948.20
CAPITOL CITY BOLT & SCREW INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	36.05
CAPITOL CITY BOLT & SCREW INC	SUPPLIES	643.42
CAROLINA IMAGING	SUPPLIES	7,644.22
CAROLINA IMAGING PRODUCTS	SUPPLIES	5,573.34
CARYVILLE JACKSBORO UTIL COMM	UTILITIES AND FUEL	298.36
CERTIFIED LABORATORIES	MAINT., REPAIRS AND SERVICE PERFORMED BY	234.83
CERTIFIED LABORATORIES	SUPPLIES	1,800.00
CHARLESTON CATERING CO/BACKYARD BBO	TRAVEL	97.50
CHIEF SUPPLY	SUPPLIES	348.86
CHILTON TURF CENTER	SUPPLIES	3,364.36
CHRIS MORE INC	SUPPLIES	959.64
CINTAS FIRST AID AND SAFETY F59	SUPPLIES	542.24
CITY OF DICKSON WATER SYSTEM	UTILITIES AND FUEL	63.00
CITY OF MARTIN	UTILITIES AND FUEL	31.97
CITY OF SMITHVILLE WATER & SEWER DEPT	UTILITIES AND FUEL	390.43
CITY OF WHITWELL	UTILITIES AND FUEL	70.65
CLARKSVILLE RURAL KING SUPPLY, INC	SUPPLIES	286.13
CLAY GAS UTILITY DISTRICT	UTILITIES AND FUEL	1,066.83
COLONIAL BUILDING SUPPLY, INC.	SUPPLIES	92.96
COMMUNITY REHABILITATION AGENCIES OF TN	MAINT., REPAIRS AND SERVICE PERFORMED BY	84,637.00
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	SUPPLIES	860.45
CONSOLIDATED PIPE & SUPPLY CO. INC.	SUPPLIES	60.00
CONTRACTORS & INDUSTRIAL SUPPLY CO INC	SUPPLIES	754.28
COOK'S PEST CONTROL	MAINT., REPAIRS AND SERVICE PERFORMED BY	506.00
COOKS PEST CONTROL, INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	60.00
COUNTY-WIDE UTILITY DISTRICT	UTILITIES AND FUEL	69.44
COURTHOUSE RETRIEVAL SYSTEM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,090.00
COURTHOUSE RETRIEVAL SYSTEM	SUPPLIES	200.00
COX POWER AND SUPPLY	SUPPLIES	38.15
CROCKETT PUBLIC UTILITY DISTRICT	UTILITIES AND FUEL	246.52
CULLUM & MAXEY CAMPING	SUPPLIES	116.59
CUSTOM VAN & 4 WHEEL DR CTR	SUPPLIES	69.95
D T MCCALL & SONS	SUPPLIES	347.00
DATASPAN INC	SUPPLIES	875.92
DAY-TIMERS, INC	SUPPLIES	454.75
DELTA FOREMOST CHEMICAL CORP	SUPPLIES	918.00
DEX IMAGING INC	SUPPLIES	17,957.19
DICKE TOOL COMPANY	SUPPLIES	363.30
DICKENS TURF AND LANDSCAPE SUPPLY	SUPPLIES	55.58
DICKSON BUILDERS SUPPLY CO INC	SUPPLIES	45.64
DIRECTV	COMMUNICATION AND SHIPPING COSTS	843.62
DON BRYANT CO.	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,981.34
DOOR SYSTEMS OF EAST TENNESEE INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	165.00
DOVER WATER & SEWER DEPT	UTILITIES AND FUEL	187.98

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DUCK WELDING SALES & SVC INC	SUPPLIES	361.50
E SAM JONES DISTRIBUTOR INC	SUPPLIES	155.88
EAGLE ENTERPRISES LLC	SUPPLIES	1,980.00
EAGLE POINT SOFTWARE	SUPPLIES	75.00
EDISON VACUUM CO	SUPPLIES	671.00
EDS SUPPLY CO INC	SUPPLIES	245.52
EMPIRE CHEMICAL SUPPLY CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,396.00
EQUIPARTS, INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	628.80
ERGON ASPHALT & EMULSIONS INC	SUPPLIES	2,307.81
ESCUE-HILL AUTO & TRACTOR	SUPPLIES	14.00
EVERS CONSTRUCTION COMPANY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	9,967.91
FARMERS SUPPLY CO INC	SUPPLIES	115.91
FARRAR BUSINESS MACHINES INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	80.00
FASTENAL COMPANY	SUPPLIES	1,676.36
FAYETTEVILLE PUBLIC UTILITIES	UTILITIES AND FUEL	326.54
FEDEX	COMMUNICATION AND SHIPPING COSTS	3,739.07
FEDEX	COMMUNICATION AND SHIPPING COSTS	154.59
FEDEX	COMMUNICATION AND SHIPPING COSTS	411.56
FERGUSON ENTERPRISES INC	SUPPLIES	97.74
FERGUSON ENTERPRISES INC #20	SUPPLIES	130.22
FIRE EXTINGUISHERS SALES AND SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	272.50
FISHER SCIENTIFIC	SUPPLIES	97.17
FLINT TRADING INC	SUPPLIES	2,380.27
FORESTRY SUPPLIERS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	392.40
FORESTRY SUPPLIERS INC	SUPPLIES	4,229.20
FORNEY INC	COMMUNICATION AND SHIPPING COSTS	28.38
FORNEY INC	SUPPLIES	1,857.00
FRIEDMANS INCORPORATED	SUPPLIES	109.99
FUGITT RUBBER & SUPPLY CO, INC	SUPPLIES	60.75
FYR FYTER SALES AND SERVICE INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	40.00
G & K SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	880.95
G&K SERVICES - KINGSPORT	MAINT., REPAIRS AND SERVICE PERFORMED BY	177.50
GASCO DISTRIBUTION SYSTEMS, INC	UTILITIES AND FUEL	1,300.60
GATEWAY TIRE & SERVICE CENTER	SUPPLIES	38.00
GERDAU AMERISTEEL US INC #774278	SUPPLIES	161.40
GILES COUNTY SOLID WASTE	UTILITIES AND FUEL	53.90
GIRTMAN TOTAL OPENINGS	SUPPLIES	2,677.16
GLOVER'S LOCK SERVICE	SUPPLIES	39.00
GOLD STAR PRODUCTS	COMMUNICATION AND SHIPPING COSTS	54.85
GOLD STAR PRODUCTS	SUPPLIES	449.50
GORDON ENGINEERING & SERVICE C	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,970.00
GRAINGER	MAINT., REPAIRS AND SERVICE PERFORMED BY	7,692.45
GRAINGER	SUPPLIES	13,418.57
GRANING PAINT & WALLPAPER CO INC	SUPPLIES	23.00
GRAVES METAL PRODUCTS INC	SUPPLIES	35.00
GREENEVILLE LIGHT & POWER SYSTEM	UTILITIES AND FUEL	1,754.00
GREYHAWK INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,999.50
GRIFFIN BUILDING GROUP LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,320.00
GSM OFFICE SUPPLY	SUPPLIES	580.03
GUARDIAN IPCO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	600.00
GUARDIAN IPCO INC	SUPPLIES	300.00
H G LIPSCOMB & CO	SUPPLIES	130.31
HANDY HOME CENTER	SUPPLIES	248.81
HANDYMAPS INC	SUPPLIES	214.50
HARMAN BROTHERS ICE CO LLC	SUPPLIES	186.70
HASLER INC	RENTALS AND INSURANCE	225.00
HAWK HARDWARE INC	SUPPLIES	24.95
HAWK MECHANICAL INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	17,306.44
HAWKINS COUNTY GAS UTILITY	UTILITIES AND FUEL	304.09
HAYES INSTRUMENT CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,722.00
HAYES INSTRUMENT CO INC	SUPPLIES	749.82
HAYES INSTRUMENT CO INC	GRANTS AND SUBSIDIES	3,850.00
HAYES INSTRUMENT CO INC	EQUIPMENT	37,880.00
HAYWOOD COUNTY SOLID WASTE DEPT	UTILITIES AND FUEL	1,824.21
HCI SUPPLY INC	SUPPLIES	3,556.10
HIGHLAND HARDWARE INC.	SUPPLIES	197.40
HILL'S REPAIR SHOP	SUPPLIES	341.74
HOBBS SERVICES LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,649.89
HOBBY INDUSTRIES INC	SUPPLIES	245.00
HOFFMAN DIAMOND PRODUCTS INC	SUPPLIES	685.80

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HOLLINGSWORTH'S SUPERMARKET	TRAVEL	51.90
HORACE SULLIVAN INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	28,025.17
HUB CITY BLUEPRINT & SUPPLY CO	PRINTING DUPLICATING AND FILM PROCESSING	2,794.70
HUB CITY BLUEPRINT & SUPPLY CO	SUPPLIES	1,493.14
HUMPHREYS COUNTY UTILITY DISTRICT	UTILITIES AND FUEL	580.16
HUNTSVILLE UTILITY DISTRICT	UTILITIES AND FUEL	151.01
INDUSTRIAL SOLUTIONS UNLIMITED LLC	SUPPLIES	213.70
INGRAM MATERIALS	SUPPLIES	43.48
INTERIOR DESIGN SERVICES INC	SUPPLIES	8.00
INTERNATIONAL OFFICE PRODUCTS INC	SUPPLIES	5,623.06
J C SHULTZ ENTERPRISES INC	SUPPLIES	393.89
JACKSON BATTERY SERVICE	SUPPLIES	25.00
JACKSON ENERGY AUTHORITY	COMMUNICATION AND SHIPPING COSTS	156.54
JAMAR TECHNOLOGIES, INC	SUPPLIES	624.32
JAMES TECHNICAL SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	65.00
JARVIS AWARD SIGN & FLAG CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	62.48
JMS RUSSEL METALS CORP	SUPPLIES	2,115.00
JOHN BOUCHARD & SONS CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,500.00
JOHNSON CITY UTILITY SYSTEM	UTILITIES AND FUEL	222.69
JOHNSON CITY UTILITY SYSTEM	UTILITIES AND FUEL	6,387.61
JOHNSON CONTROLS INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	8,195.13
JOHNSTONE SUPPLY	SUPPLIES	744.56
KAL SOFTWARE LLC	SUPPLIES	300.00
KAREN WAGNER	PERSONAL SERVICES	7,610.82
KENNY PIPE & SUPPLY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	86.21
KENNY PIPE & SUPPLY INC	SUPPLIES	334.74
KNOX-TENN RENTAL & SALES CO	SUPPLIES	8.61
KNOXVILLE BLUE PRINT COMPANY	SUPPLIES	6.00
KONE INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,297.04
LAFOLLETTE UTILITIES	UTILITIES AND FUEL	5,025.84
LAKE COUNTY UTILITY DISTRICT	UTILITIES AND FUEL	69.66
LAWRENCE CNTY SOLID WASTE SERVICES	UTILITIES AND FUEL	53.00
LAWRENCEBURG UTILITY SYSTEMS	UTILITIES AND FUEL	379.95
LAWSON ELEC CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,877.63
LEBANON DISTRIBUTING CO INC	SUPPLIES	64.00
LEWIS COUNTY SOLID WASTE DEPARTMENT	UTILITIES AND FUEL	180.00
LEWISBURG INDUSTRIAL & WELDING INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	28.81
LEWISBURG RUBBER & GASKET	SUPPLIES	36.44
LEXINGTON ELEC SYSTEM	UTILITIES AND FUEL	951.77
LEXINGTON WATER SYSTEMS	UTILITIES AND FUEL	425.51
LEXIS NEXIS MATTHEW BENDER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,000.55
LITHO CRAFT OFFICE SUPPLIES	SUPPLIES	65.64
LOWES	MAINT., REPAIRS AND SERVICE PERFORMED BY	285.82
LOWES	SUPPLIES	5,361.97
M LEE SMITH PUBLISHERS LLC	SUPPLIES	108.00
MADISON COUNTY DEVELOPMENT LLC	UTILITIES AND FUEL	659.48
MARKETING ASSOCIATES, INC.	SUPPLIES	66,400.00
MARSHALL & SWIFT	SUPPLIES	240.95
MARSHALL FARMERS CO OP	SUPPLIES	106.58
MASON ICE	SUPPLIES	154.50
MAURY COUNTY SOLID WASTE	UTILITIES AND FUEL	3,928.57
MAXXGUARD INCORPORATED	MAINT., REPAIRS AND SERVICE PERFORMED BY	8,156.70
MEDIA SOUTH COMPUTER SUPPLIES, INC	SUPPLIES	2,011.95
MERCURY SUPPLY CO INC	SUPPLIES	2,594.56
METRO FLAG	SUPPLIES	137.70
METRO JANITORIAL SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	5,500.00
METROPOLITAN LYNCHBURG/MOORE COUNTY	UTILITIES AND FUEL	63.38
MID-SOUTH FARMERS COOPERATIVE	SUPPLIES	63.86
MIDDLE TENN EXTERMINATING CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	355.00
MIDDLESEX OFFICE SUPPLY INC	SUPPLIES	1,145.60
MIDWAY SUPPLY CO INC	SUPPLIES	31.39
MINOR'S ICE	SUPPLIES	2,503.25
MOBILE CALIBRATION SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,280.00
MONROE SYSTEMS FOR BUSINESS INC	SUPPLIES	190.00
MOUNTAIN ELECTRIC COOPERATIVE	UTILITIES AND FUEL	7.69
MSC INDUSTRIAL SUPPLY CO	SUPPLIES	1,122.31
NAPA AUTO PARTS	SUPPLIES	163.45
NAPA OF MANCHESTER	SUPPLIES	25.47
NASHVILLE BUSINESS EQUIPMENT	MAINT., REPAIRS AND SERVICE PERFORMED BY	94.00
NASHVILLE CARPET CENTER	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,887.60

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NASHVILLE EQUIPMENT SERVICE INC	SUPPLIES	941.43
NASHVILLE NURSERY & LANDSCAPE SUPP	SUPPLIES	1,990.97
NASHVILLE OFFICE INTERIORS	SUPPLIES	264.00
NASHVILLE OFFICE MACHINES	COMMUNICATION AND SHIPPING COSTS	66.00
NASHVILLE OFFICE MACHINES	SUPPLIES	1,894.04
NASHVILLE RUBBER & GASKET CO	SUPPLIES	161.30
NASHVILLE TRACTOR & EQUIPMENT INC	SUPPLIES	46.62
NASHVILLE TRACTOR & EQUIPMENT INC	RENTALS AND INSURANCE	9,400.00
NEOPOST INC	SUPPLIES	260.00
NEWBERN HARDWARE & FURNITURE	SUPPLIES	8.81
NEWPORT UTILITIES	UTILITIES AND FUEL	56.00
NIXON POWER SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	817.03
NIXON POWER SERVICES	SUPPLIES	1,187.60
NORTH 40 TRUCK STOP	TRAVEL	92.02
NORTH CENTRAL TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	85.72
NORTHSIDE LUMBER CO	SUPPLIES	1,070.00
NU CYCLE TECHNOLOGIES	MAINT., REPAIRS AND SERVICE PERFORMED BY	105.00
O'NEAL TRAILERS LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	390.00
OAKLEY LUMBER CO	SUPPLIES	100.25
OCE' IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	29,815.95
OCE' IMAGISTICS INC	COMMUNICATION AND SHIPPING COSTS	12.00
OCE' IMAGISTICS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	252.00
OCE' IMAGISTICS INC	SUPPLIES	84.00
ODOR ZONE, LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	459.20
ORANGE GROVE CENTER INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
OREILLY AUTO PARTS	SUPPLIES	127.50
OVERHEAD DOOR CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	913.97
OVERHOLT'S HARDWARE & AUTOMOTIVE SUPPLY	SUPPLIES	47.90
PARIS-HENRY COUNTY LANDFILL	UTILITIES AND FUEL	22.76
PARKWAY WHOLESALE PLUMBING & ELECTRIC	SUPPLIES	13.09
PARMAN LUBRICANTS CO	SUPPLIES	307.98
PARRISH EQUIPMENT SERVICE	SUPPLIES	1,561.44
PARTY CITY OF TN, INC	SUPPLIES	522.65
PERRY ROOFING CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	9,433.12
PIED PIPER PEST CONTROL, INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	350.00
PIONEER FENCE & KENNEL CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,375.00
PITMAN COMPANY	SUPPLIES	1,219.01
PITNEY BOWES INC	RENTALS AND INSURANCE	229.00
PITTSBURGH COATINGS, INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	77.81
PITTSBURGH COATINGS, INC.	SUPPLIES	500.46
PLOOG ENGINEERING CO INC	COMMUNICATION AND SHIPPING COSTS	9.61
PLOOG ENGINEERING CO INC	SUPPLIES	519.20
PORTER PAINTS	SUPPLIES	84.48
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	674.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	300.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	210.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	300.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	176.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	300.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	3,540.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	1,175.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	220.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	1,020.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	200.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	704.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	400.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	624.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	670.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	535.10
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	500.00
POTTERS KASHWAY HOME CENTER INC	SUPPLIES	89.75
POWELL VALLEY ELECTRIC COOPERATIVE	UTILITIES AND FUEL	205.10
PRECISION PAPER COMPANY	PRINTING DUPLICATING AND FILM PROCESSING	1,655.55
PRECISION PRODUCTS	SUPPLIES	175.12
PRIME HOME ENTERTAINMENT, INC.	SUPPLIES	108.16
PULASKI ELECTRIC SYSTEM	UTILITIES AND FUEL	776.54
QUILL CORPORATION	SUPPLIES	3,074.80
R & J BUILDERS	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,897.50
RAM TOOL AND SUPPLY CO	SUPPLIES	2,072.34
REDDY ICE CORP	SUPPLIES	1,920.90

VENDOR PAYMENTS
TDOT ENGINEERING ADMINISTRATION
APRIL 2009 - JUNE 2009

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Vendor	Description	Amount Paid
REPLOGE ENT TREATED DIVISION	SUPPLIES	756.00
REXEL/WHOLESALE	MAINT., REPAIRS AND SERVICE PERFORMED BY	172.60
REXEL/WHOLESALE	SUPPLIES	111.85
RHOMAR INDUSTRIES INC.	SUPPLIES	3,355.34
RICHLAND HARDWARE CO INC	SUPPLIES	1,206.42
RITE QUALITY OFFICE SUPPLY INC	SUPPLIES	3,029.79
ROCAL, INC	SUPPLIES	1,125.00
ROCHESTER MIDLAND	MAINT., REPAIRS AND SERVICE PERFORMED BY	457.98
ROCKWOOD ELECTRIC UTILITY	UTILITIES AND FUEL	88.37
RON FORDS OFFICE SUPPLY CO	SUPPLIES	891.58
ROYAL OFFICE EQUIPMENT OF CHATTANOOGA	MAINT., REPAIRS AND SERVICE PERFORMED BY	85.00
SAFETY SERVICES COMPANY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	214.99
SCHWAAB INC	SUPPLIES	282.44
SCOTT BOLT & SCREW CO	SUPPLIES	89.15
SEAL CO INC	SUPPLIES	604.00
SEAL MASTER NASHVILLE	SUPPLIES	460.81
SECOM SYSTEMS	SUPPLIES	969.75
SELECT AIR SERVICES LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	8,750.24
SERVICE MASTER OF CHATT INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	397.16
SEVIER CNTY ELEC SYSTEM	UTILITIES AND FUEL	1,167.88
SEVIERVILLE WATER SYSTEMS	UTILITIES AND FUEL	156.57
SEXTON WELDING SUPPLY CO	SUPPLIES	20.20
SHARP COMMUNICATION INC	SUPPLIES	1,595.00
SHERWIN WILLIAMS CO	SUPPLIES	142.46
SHONEYS USA INC	TRAVEL	102.35
SHRED IT NASHVILLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	140.00
SHRED-IT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	190.00
SIGNCAD SYSTEMS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,300.00
SIMPLEX/GRINNELL LP	SUPPLIES	1,390.00
SLOVERS ELECTRIC SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,512.20
SMITH HARDWARE & ELECTRIC CO	SUPPLIES	105.40
SMITH HOME CENTER	SUPPLIES	33.75
SMITH'S ICE CO	SUPPLIES	243.60
SMITHVILLE ELECTRIC SYSTEM	UTILITIES AND FUEL	2,001.78
SOUTHEAST RECYCLING TECH INC	UTILITIES AND FUEL	226.08
SOUTHERN COMPUTER WAREHOUSE INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	352.05
SOUTHERN COMPUTER WAREHOUSE INC	SUPPLIES	1,103.64
SOUTHSTAR ENERGY SERVICES, LLC	UTILITIES AND FUEL	9,123.82
SPARTA ELECTRIC & WATER SYSTEM	UTILITIES AND FUEL	63.26
STANDARD AUTO PARTS CO OF KNOXVILLE	SUPPLIES	168.08
STEINHOUSE SUPPLY CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	12.45
STEINHOUSE SUPPLY CO INC	SUPPLIES	2,091.98
STELLAR	SUPPLIES	60.00
STOKES ELECTRIC CO	SUPPLIES	73.66
STORMER TRUE VALUE HARDWARE	SUPPLIES	35.65
TENNESSE ONE CALL SYSTEMS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,746.10
TENNESSE ONE CALL SYSTEMS INC	SUPPLIES	9.00
TENNESSEE ASSOCIATED ELECTRIC INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	50.00
TENNESSEE AUTOMATIC SPRINKLER INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	935.00
TENNESSEE HDWE & FARM SUPP OF GALLATIN	SUPPLIES	80.02
TENNESSEE PRESS SERVICE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	7,551.78
TENNESSEE SLING CENTER	SUPPLIES	412.88
TEREX UTILITES SOUTH, INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,403.23
THE BAILEY CO INC.	SUPPLIES	192.97
THE BRADFIELD CO LLC	SUPPLIES	167.17
THE F M GEORGE SAFE & LOCK CO INC	SUPPLIES	61.14
THE GPS STORE INC	SUPPLIES	494.00
THE OLD COUNTRY STORE	TRAVEL	1,017.14
THE OLD COUNTRY STORE	TRAVEL	37.95
THE ORIGINAL HONEYBAKE HAM CO	SUPPLIES	265.28
THE QUIKRETE COMPANIES, INC	SUPPLIES	1,293.15
THE WATER COMMISSION	UTILITIES AND FUEL	37.59
THOMPSON PHOTO PRODUCTS	PRINTING DUPLICATING AND FILM PROCESSING	1,091.06
THOMPSON PHOTO PRODUCTS	SUPPLIES	90.18
TN DEPT OF ENVIRONMENT AND CONSERVATION	GRANTS AND SUBSIDIES	2,450.00
TOM A PROMOTIONS LLC	PRINTING DUPLICATING AND FILM PROCESSING	404.94
TOM LAWLERS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	59.00
TOM LAWLERS INC	SUPPLIES	1,127.94
TOWN OF BAILEYTON	UTILITIES AND FUEL	3,320.59
TOWN OF GREENEVILLE	UTILITIES AND FUEL	35.00

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TDOT ENGINEERING ADMINISTRATION
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TRENTON LIGHT AND WATER DEPARTMENT	UTILITIES AND FUEL	540.48
TRI STATE FASTENERS INC	SUPPLIES	2,118.68
TRICOR	SUPPLIES	41,130.86
TRIGREEN EQUIPMENT, LLC	SUPPLIES	614.29
TRILEC	SUPPLIES	3,386.20
TRIPLE-S STEEL SUPPLY CO	SUPPLIES	155.95
TRUE LINE CORING & CUTTING OF TN INC	SUPPLIES	200.00
TULLAHOMA UTILITIES BOARD	UTILITIES AND FUEL	4,180.63
U S POSTAL SERVICE	COMMUNICATION AND SHIPPING COSTS	5,000.00
UNIFIRST CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,019.58
UNITED CITIES PROPANE, LLC	SUPPLIES	72.92
UNITED PAINT/SHERWIN WILLIAMS	SUPPLIES	173.92
UNITED STATES POSTAL SERVICE	COMMUNICATION AND SHIPPING COSTS	5,000.00
UNITED STATES POSTAL SERVICE HASLER	COMMUNICATION AND SHIPPING COSTS	5,000.00
UPPER CUMBERLAND EMC	UTILITIES AND FUEL	821.06
VALLEY PLUMBING & ELECTRICAL	SUPPLIES	112.22
VIRGINIA LAB SUPPLY CORP	SUPPLIES	5,214.50
VULCAN SIGNS	SUPPLIES	90.00
WALTER A WOOD SUPPLY CO	SUPPLIES	149.34
WALTER A WOOD SUPPLY CO	MOTOR VEHICLE OPERATION	41.28
WASTE INDUSTRIES	UTILITIES AND FUEL	602.60
WASTE MANAGEMENT	UTILITIES AND FUEL	206.10
WASTE MANAGEMENT OF JACKSON, TN.	UTILITIES AND FUEL	542.97
WASTE MANAGEMENT OF JACKSON, TN.	MOTOR VEHICLE OPERATION	84.32
WATER DEPARTMENT OF ELIZABETHTON	UTILITIES AND FUEL	66.25
WATER SCIENCE SERVICES, INC.	SUPPLIES	618.60
WATSON BOWMAN ACME CORP	SUPPLIES	1,999.00
WCI TN-KNOXVILLE	UTILITIES AND FUEL	1,955.70
WEAVER'S SMALL ENGINES	SUPPLIES	120.00
WELDERS SUPPLY & EQUIPMENT INC	SUPPLIES	2,661.78
WESCO DISTRIBUTION INC	SUPPLIES	63.00
WHITE HOUSE UTILITY DISTRICT	UTILITIES AND FUEL	78.84
WILLIAMS EQUIPMENT & SUPPLY	SUPPLIES	712.00
WILLIAMS LUBRICATION EQUIPMENT	SUPPLIES	552.00
WILLIAMSON FARMERS	SUPPLIES	16.00
WINGFIELD SCALE CO INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	750.00